**SCHEDULES** (FORM 40)

## ALABAMA DEPARTMENT OF REVENUE Form 40 Supplemental Income Schedules (Schedule E is on back)

ATTACH TO FORM 40 — SEE INSTRUCTIONS FOR SCHEDULES D AND E Name(s) as shown on Form 40 Your social security number

|             | SCHEDULE D - Pro                 | fit From                | Sale of             | Real Estate               | , Stocks, Bo  | nds, etc.              |                                   |     |   |    |
|-------------|----------------------------------|-------------------------|---------------------|---------------------------|---|------------------------|-----------------------------------|-----|---|----|
| (a)         | Kind of Property                 | (b)<br>Date<br>Acquired | (c)<br>Date<br>Sold | (d)<br>Amount<br>Received | (e)<br>Depreciation<br>Allowable Since<br>Acquisition | Cost or<br>Other Basis | (g)<br>Subsequent<br>Improvements | (h) | Net Profit or (Loss)<br>(Cols. d & e<br>less Cols. f & g) |    |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   |     |   | 00 |
|             |                                  |                         |                     |                           |   |                        |                                   | _   |   |    |
| 1 TOTAL NET | PROFIT OR (LOSS). Enter here and | d on Form 40            | ), page 2, Pa       | art I, line 3             |   |                        | 1                                 |     |   | 00 |



Supplemental Income and Loss (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

► ATTACH TO FORM 40. ► SEE INSTRUCTIONS FOR SCHEDULE E (FORM 40).

Your social security number

| 1       | Show the kind and location of each rental real estate proper   | erty:            |                |                      | 2             | For each rental real                  | estate  | property    |        | Yes           | No    |
|---------|--|------------------|----------------|----------------------|---------------|---------------------------------------|---------|-------------|--------|---------------|-------|
|         |  |                  |                |                      |               | listed on line 1, did y               |         |             |        |               |       |
| A       |  |                  |                |                      |               | use it during the tax                 |         | •           | A      |               |       |
| _       |  |                  |                |                      |               | purposes for more th                  |         |             |        |               |       |
| В       |  |                  |                |                      |               | • 14 days, <b>or</b>                  |         | Ü           | В      |               |       |
| _       |  |                  |                |                      |               | • 10% of the total da                 | ys rent | ed at fair  |        |               |       |
| С       |  |                  |                |                      |               | rental value?                         |         |             | С      |               |       |
|         |  |                  |                | Properties           |               |                                       |         | Т           | otals  |               |       |
| Income: |  |                  | Α              | В                    |               | С                                     |         | (Add Column |        | 3, and        | ıd C) |
| 3       | Rents received   | 3                | 00             |                      | 00            | 0                                     | 0       | 3           |        |               | 00    |
| 4       | Royalties received   | 4                | 00             |                      | 00            | 0                                     | 0       | 4           |        |               | 00    |
| Ехр     | enses:   |                  |                |                      |               |                                       |         |             |        |               |       |
| 5       | Advertising  | 5                | 00             |                      | 00            | 0                                     | 0       |             |        |               |       |
| 6       | Auto and travel  | 6                | 00             |                      | 00            | 0                                     | 0       |             |        |               |       |
| 7       | Cleaning and maintenance                                       | 7                | 00             |                      | 00            | 0                                     | 0       |             |        |               |       |
| 8       | Commissions  | 8                | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
| 9       | Insurance  | 9                | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
| 10      | Legal and other professional fees                              | 10               | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
| 11      | Management fees  | 11               | 00             |                      | 00            | 0                                     |         |             |        |               |       |
| 12      | Mortgage interest  | 12               | 00             |                      | 00            | 0                                     | _       | 2           |        |               | 00    |
| 13      | Other interest   | 13               | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
| 14      | Repairs  | 14               | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
| 15      | Supplies   | 15               | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
| 16      | Taxes  | 16               | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
| 17      | Utilities  | 17               | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
| 18      | Other (list)   | 18               | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
|         |  |                  | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
|         |  |                  | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
|         |  |                  | 00             |                      | 00            | 0                                     | _       |             |        |               |       |
|         |  |                  | 00             |                      | 00            | 0                                     |         |             |        |               |       |
| 19      | Add lines 5 through 18   | 19               | 00             |                      | 00            | 0                                     | _       | 9           |        |               | 00    |
| 20      | Depreciation expense or depletion                              | 20               | 00             |                      | 00            | 0                                     | _       | 20          |        |               | 00    |
|         | Total expenses. Add lines 19 and 20                            | 21               | 00             |                      | 00            | 0                                     | 0       |             |        |               |       |
| 22      | Income or (loss). Subtract line 21 from line 3 (rents) or      |                  |                |                      |               |                                       |         |             |        |               |       |
|         | line 4 (royalties)   | 22               | 00             |                      | 00            | 0                                     | 0       |             |        |               |       |
|         |  |                  |                |                      |               |                                       |         | _           |        |               | •     |
|         | Total real estate and royalty income or (loss). Add columns a  |                  |                |                      |               | //N                                   | _       | 23          |        |               | 00    |
| PF      | Income from Partnerships, S Corporations  (g) Name and Address | , Estates and 11 | rusts          | (h) Parthers lib     | S Coporation  | (i) Employer (j)                      |         |             | Amount |               |       |
|         | (g) Name and Address   |                  |                | Check One Check One  | True Otation  | Number                                |         | •           |        |               |       |
|         |  |                  |                | Officer Offic        | 1 1           |                                       |         |             |        |               |       |
|         |  |                  |                |                      |               |                                       |         |             |        |               | 00    |
|         |  |                  |                |                      |               |                                       |         |             |        | $\dashv$      |       |
|         |  |                  |                |                      |               |                                       |         |             |        |               | 00    |
|         |  |                  |                |                      |               |                                       |         |             |        | $\dashv$      |       |
|         |  |                  |                |                      |               |                                       |         |             |        |               | 00    |
|         |  |                  |                |                      |               |                                       |         |             |        |               |       |
|         |  |                  |                |                      |               |                                       |         |             |        |               | 00    |
| 24      | TOTAL INCOME FROM PARTNERSHIPS, S CORPORATION                  | NS, ESTATES.     | AND TRUSTS. Ad | d the amounts in col | ımn (j). Ente | er the                                |         |             |        |               |       |
|         | total here and include on line 25 below                        |                  |                |                      |               |                                       | 24      |             |        |               | 00    |
|         |  |                  |                |                      |               | · · · · · · · · · · · · · · · · · · · | -       |             |        | $\rightarrow$ |       |
|         |  |                  |                |                      |               |                                       |         |             |        |               |       |